

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

<b>Operator: UNIVERSITY PARK ENERGY LLC</b>	<b>Operator ID#: 32426</b>
<b>Exit Meeting Contact: (Not Applicable)</b>	<b>Total Man Days: 0</b>
<b>Pipeline Safety Representative(s): Matt Smith</b>	
<b>Company Representative to Receive Report: Michael Wendling</b> <b>Company Representative's Email Address: mwendling@usdi.us</b>	<b><u>Emailed Date:</u></b> 10/25/2013

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Compliance Follow-Up	ICC Office	Matt Smith	UNIVERSITY PARK ENERGY LLC	0	10/22/2013	

**Statement of Activities**

Staff conducted a review of the material provided by USDI, on behalf of University Park Energy, to determine compliance with Section 192.616 (c) regarding the Effectiveness Evaluation of the Public Awareness Plan.

**ISSUE(S) FOUND:**

NO ISSUES FOUND.

**ISSUE(S) CORRECTED:**

NO ISSUES CORRECTED.

**NOTICE OF AMENDMENT(S) FOUND:**

NO NOAs FOUND.

**NOA(S) CORRECTED:**

NO NOAs CORRECTED.

**NOTICE OF PROBABLE VIOLATION(S) FOUND:**

NO NOPVs FOUND.

**NOPV(S) CORRECTED:**

2013-V001-00017 - A NOPV was issued for failure to evaluate the effectiveness of the PAP Program. USDI, on behalf of University Park Energy, contacted via telephone the following audiences: Affected Public, Excavators, Public Officials, and Farmers. The individuals that were contacted were asked the questions used in the mailer sent to all audiences to determine their knowledge of the PAP material. The results were incorporated into the Effectiveness Evaluation material.